# **EXHIBIT B**

Guaranteed Subpoena Service, Inc. P.O. Box 2248 - Union, New Jersey 07083 (908) 687-0056 (800) 672-1952 Fax: (908) 688-0885 Tax ID 22-2393485 www.Served.com 2004 MOTES Ax , Sout 111

INVOICE

FLAMM, BOROFF & BACINE-ALLETOWN PA ROBERT A. PINEL, ESQ. WESTFIELD CORP. CTR. 4905 WEST TILGHMAN ST., SUITE 310 ALLENTOWN, PA 18104

UNION, NJ 07083

INVOICE #: AMOUNT DUE: DUE DATE:

20070918122318

\$79.95 10/28/2007

WE RESERVE THE RIGHT TO CHARGE 18% APR INTEREST (0.049315% DPR PAST THE DUE DATE) ON ALL UNPAID BALANCES. Tear along the perforation and keep the middle stub for your records! Return the bottom stub with your payment. Thank you for your business! **4MOUNT DUE: \$79.95** DUE DATE: 10/28/2007 INVOICE #: 20070918122318 INVOICE DATE: 09/28/2007 ATTORNEY: ROBERT A. PINEL, ESQ. FIRM: FLAMM, BOROFF & BACINE-ALLETOWN PA PLAINTIFF: DLJ MORTGAGE CAPITAL INC. DEFENDANT: EASTERN AMERICN MORTGAGE CO. DOCKET#: 07 CV 7933 CLAIM#: ENTITY SERVED: EASTERN AMERICAN MORTGAGE CO. SERVED WITH: SUMMONS IN A CIVIL CASE, CIVIL COVER SHEET, STATEMENT, COMPLAINT, EXHIBITS SERVED DATE: 09/28/2007 **COURT DATE:** ATTENDANCE FEE: \$0.00 PAYMENT SENT ON: SERVICE FEE: \$54.95 IILEAGE FEE: AMOUNT PAID: \$0.00 'RIORITY FEE: \$25.00 ICKUP FEE: \$0.00 []CHECK NCORRECT ADDRESS FEE: \$0.00 1 VISA OSTAL FORWARDING FEE: \$0.00 ] MASTERCARD ASH ATTACHED: \$0.00 1 DISCOVER VAIT TIME 0.00 HOURS FEE: \$0.00 [ ] AMERICAN EXPRESS IOTARY/MISC. FEE: \$0.00 OTAL: \$79.95 Tear along the perforation and keep the middle stub for your records! Return the bottom stub with your payment. Thank you for your business! FLAMM, BOROFF & BACINE-ALLETOWN PA INVOICE #: 20070918122318 WESTFIELD CORP. CTR. 4905 WEST TILGHMAN ST., AMOUNT DUE: \$79.95 **SUITE 310** DUE DATE: 10/28/2007 ALLENTOWN, PA 18104 []CHECK For the fastest resolution to your billing inquiry, email us at: Billing@Served.com [ ] Visa [ ] MasterCard [ ] Discover [ ] American Express GUARANTEED SUBPOENA SERVICE, INC WWW.SERVED.COM EXPIRATION: [ | ]/| | P.O. BOX 2248

SIGNATURE:

Guaranteed Subpoena Service, Inc. P.O. Box 2248 - Union, New Jersey 07083 (908) 687-0056 (800) 672-1952 Fax: (908) 688-0885 Tax ID 22-2393485 www.Served.com

## INVOICE

FLAMM, BOROFF & BACINE-ALLETOWN PA ROBERT A. PINEL, ESQ. WESTFIELD CORP. CTR. 4905 WEST TILGHMAN ST., SUITE 310

INVOICE #:

20080214170850

AMOUNT DUE: DUE DATE:

\$54.95 03/26/2008

ALLENTOWN, PA 18104

# WE RESERVE THE RIGHT TO CHARGE 18% APR INTEREST (0.049315% DPR PAST THE DUE DATE) ON ALL UNPAID BALANCES.

Tear along the perforation and keep the middle stub for your records! Return the bottom stub with your payment. Thank you for your business! **AMOUNT DUE: \$54.95** DUE DATE: 03/26/2008 INVOICE #: 20080214170850 INVOICE DATE: 02/25/2008 ATTORNEY: ROBERT A. PINEL, ESQ. FIRM: FLAMM, BOROFF & BACINE-ALLETOWN PA PLAINTIFF: DLJ MORTGAGE CAPITAL INC. DEFENDANT: EASTERN AMERICAN MORTGAGE CO. DOCKET#: 07 CV 7933 PKL CLAIM#: ENTITY SERVED: EASTERN AMERICAN MORTGAGE CO. C/O ROBERT G. VEECH JR **DEFAULT JUDGMENT** SERVED WITH: SERVED DATE: 02/23/2008 COURT DATE: ATTENDANCE FEE: \$0.00 PAYMENT SENT ON: SERVICE FEE: \$54.95 MILEAGE FEE: \$0.00 AMOUNT PAID: PRIORITY FEE: \$0.00 PICKUP FEE: \$0.00 []CHECK INCORRECT ADDRESS FEE: \$0.00 1 VISA POSTAL FORWARDING FEE: \$0.00 [ ] MASTERCARD CASH ATTACHED: \$0.00 DISCOVER WAIT TIME 0.00 HOURS FEE: \$0.00 [ ] AMERICAN EXPRESS

Tear along the perforation and keep the middle stub for your records! Return the bottom stub with your payment. Thank you for your business!

FLAMM, BOROFF & BACINE-ALLETOWN PA WESTFIELD CORP. CTR. 4905 WEST TILGHMAN ST., **SUITE 310** ALLENTOWN, PA 18104

NOTARY/MISC. FEE:

TOTAL:

For the fastest resolution to your billing inquiry, email us at: Billing@Served.com

\$0.00

\$54.95

GUARANTEED SUBPOENA SERVICE, INC. WWW.SERVED.COM P.O. BOX 2248 UNION, NJ 07083

INVOICE #:

CARD/CHECK#: | | | | |

20080214170850

AMOUNT DUE: DUE DATE:

\$54.95 03/26/2008

[] CHECK

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[] Visa [] MasterCard [] Discover [] Amer	ican Express	
CARD #:		
EXPIRATION:/ //		
SIGNATURE		



Guaranteed Subpoena Service, Inc. P.O. Box 2248 - Union, New Jersey 07083 (908) 687-0056 (800) 672-1952 Fax: (908) 688-0885 Tax ID 22-2393485 www.Served.com

### INVOICE

FLAMM, BOROFF & BACINE-ALLETOWN PA ROB PINEL, ESQ. 310

INVOICE #:

20080125163350

WE DESERVE THE DIGHT TO CHARGE 19% ADD INTEDEST.	(A AAA34E9) DADD DART THE DIJE DATE)	ON ALL UNDAID DALANCES
WE RESERVE THE RIGHT TO CHARGE 18% APR INTEREST	(0.043313% DEK FASI INE DUE DATE)	ON ALL UNPAID DALANCES

WESTFIELD CORP. CTR. 4905 WEST TILGHMAN ST., SUITE AMOUNT DUE: \$54.95 DUE DATE: 03/26/2008 ALLENTOWN, PA 18104 Tear along the perforation and keep the middle stub for your records! Return the bottom stub with your payment. Thank you for your business! **AMOUNT DUE: \$54.95** DUE DATE: 03/26/2008 INVOICE #: 20080125163350 INVOICE DATE: 02/25/2008 ATTORNEY: ROB PINEL, ESQ. FIRM: FLAMM, BOROFF & BACINE-ALLETOWN PA PLAINTIFF: DLJ MORTGAGE CAPITAL INC. **DEFENDANT:** EASTERN AMERICAN MORTGAGE CO. DOCKET#: 07 CV 7933 OKL CLAIM#: ENTITY SERVED: ROBERT VEECH SERVED WITH: ORDER TO SHOW CAUSE TO ENTER DEFAULT JUDGMENT, AFFIDAVIT, EXHIBITS SERVED DATE: 02/20/2008 COURT DATE: ATTENDANCE FEE: \$0.00 PAYMENT SENT ON: \_\_\_\_//\_\_\_//\_\_\_\_/ SERVICE FEE: \$54.95 MILEAGE FEE: \$0.00 AMOUNT PAID: PRIORITY FEE: \$0.00 PICKUP FEE: \$0.00 I I CHECK INCORRECT ADDRESS FEE: \$0.00 []VISA POSTAL FORWARDING FEE: \$0.00 [] MASTERCARD CASH ATTACHED: \$0.00 [ ] DISCOVER WAIT TIME 0.00 HOURS FEE: \$0.00 [] AMERICAN EXPRESS NOTARY/MISC. FEE: \$0.00 TOTAL: \$54.95 CARD/CHECK#: | | | | Tear along the perforation and keep the middle stub for your records! Return the bottom stub with your payment. Thank you for your business! FLAMM, BOROFF & BACINE-ALLETOWN PA INVOICE #: 20080125163350 WESTFIELD CORP. CTR. 4905 WEST TILGHMAN ST., AMOUNT DUE: \$54.95 **SUITE 310** DUE DATE: 03/26/2008 ALLENTOWN, PA 18104 []CHECK For the fastest resolution to your billing inquiry, email us at: Billing@Served.com GUARANTEED SUBPOENA SERVICE, INC.

WWW.SERVED.COM P.O. BOX 2248

**UNION, NJ 07083** 

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